

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 GLEN E MILTON
 BARBARA S MILTON

CASE NO. 08 B 06944

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
 SSN XXX-XX-0209 SSN XXX-XX-1602

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 03/24/08 and confirmed on 08/28/08.
2. The case was dismissed after confirmation, 12/12/2008.
3. The Debtor paid a total of \$ 3608.60 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OPTION ONE MORTGAGE	CURRENT MORTG	.00	.00	.00
OPTION ONE MORTGAGE	MORTGAGE ARRE	1417.34	.00	1417.34
ALEXIAN BROTHERS MEDICAL	UNSECURED	NOT FILED	.00	.00
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00
CARY BORTNIK MD	UNSECURED	NOT FILED	.00	.00
CITY OF AURORA	UNSECURED	NOT FILED	.00	.00
CITY OF OTTAWA	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
FFCC COLUMBUS INC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	NOT FILED	.00	.00
EMERGENCY TREATMENT SC	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
JOHN CANTLIN & ASSOC	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
OBERWEIS DAIRY	UNSECURED	NOT FILED	.00	.00
RUSH COPLEY	UNSECURED	NOT FILED	.00	.00
RUSH COPLEY	UNSECURED	NOT FILED	.00	.00
SALUTE VISA GOLD	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
TRIBUTE GOLD MASTERCARD	UNSECURED	NOT FILED	.00	.00
VALLEY WEST COMMUNITY HO	UNSECURED	NOT FILED	.00	.00
DIANA MILTON	CHILD SUPPORT	NOT FILED	.00	.00

Summary of disbursements:

 SECURED PRIORITY UNSECURED OTHER TOTAL

TOTAL CLMS ALLOWED	1417.34	.00	.00	.00	1417.34
PRINCIPAL PAID	1417.34	.00	.00	.00	1417.34
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	1417.34	.00	.00	.00	1417.34
The Debtor's attorney, NELLA E MARIANI , was allowed \$					3500.00
and was paid \$ 1500.00 direct and \$ 2000.00 through the plan.					

The Trustee received \$ 191.26 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/12/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE